

**Charlestown Mall**

**Box 27**

**Document 2**

# THE GAETANO COMPANIES

## FEE COMPARISON WITH PRIOR YEAR

### Compliance Work

	Billed for 1985			Prior Year (1984)
	<u>1-20-86 (Partial)</u>	<u>4-24-86</u>	<u>Total</u>	
Gaetano Bldg Systems		\$ 350	\$ 350	\$ 533
Gaetano Development Corp. & Gaetano Prop. Mgmt's Co.		400	400	369
WBC Rest. Corp.		739	739	698
Lakewood Const.		2,835	2,835	4,140
Gaetano of Ogdensburg	\$ 120	2,481	2,601	3,328
WBC Associates		195	195	192
Cornel Associates	80	2,842	2,922	2,527
Gaetano Associates	1,515	3,935	5,450	12,443
A/S/G Project		931	931	1,978
A/S/G Association		850	850	N/A
CAG Const, Corp.		5,292	5,292	12,440
CAG & 6 family members:				
Preparation of tax returns (6 family members and tax planning)	810	1,935	2,745	1,725
Preparation of CAG return & tax planning		1,756	1,756	2,979
	<u>\$2,525</u>	<u>\$24,541</u>	<u>\$27,066</u>	<u>\$43,352</u>

THE GAETANO COMPANIES

FEE COMPOSITION--APRIL 24, 1986 INVOICE

Services from January 1, 1986 through April 15, 1986

	<u>CAG Const.</u>	<u>Gaetano Assoc.</u>	<u>Lakewood</u>	<u>Ogdensburg</u>	<u>Cornel</u>	<u>C.G. Properties</u>	<u>A/S/G (Project)</u>	<u>A/S/G (Assoc.)</u>	<u>WBC Assoc.</u>	<u>WBC Rest.</u>	<u>Total Fees</u>
Unaudited review of financial statements; preparation of corporate/ptnership tax returns:											
CAG Const.	\$5,292										\$ 5,292
Gaetano Assoc.		\$3,935									3,935
Lakewood			\$2,835								2,835
Ogdensburg				\$2,481							2,481
Cornel					\$2,842						2,842
Assiatance with closing of books and records; preparation of corporate/ ptnership tax returns											
WBC Associates									\$195		195
WBC Restaurant										\$739	739
Gaetano Development		200									200
Gaetano property Mgm't		200									200
Gaetano Bldg Systems	350										350
Assistance with closing of books and records; progress to date on CAG personal tax return:											
CG Properties						\$1,756					1,756
Unaudited review of financial statements: A/S/G Project							\$931				931
Personal Income tax returns:											
BAG				375							375
WCG			597								597
CNG			326								326
CG				142							142
MJG				303							303
CG				192							192
Audited financial statements; preparation of corp. returns:											
A/S/G Association								850			850
Total Compliance Services	5,642	4,335	3,758	3,493	2,842	1,756	931	850	195	739	24,541
Special Projects:											
Rome Retail project projects		650									650
	<u>\$5,642</u>	<u>\$4,985</u>	<u>\$3,758</u>	<u>\$3,493</u>	<u>\$2,842</u>	<u>\$1,756</u>	<u>\$931</u>	<u>\$850</u>	<u>\$195</u>	<u>\$739</u>	<u>\$25,191</u>

STUART E. FINER

Attorney at Law

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TELEPHONE 315-735-7509

September 17, 1986

Mr. John Kinney  
c/o Gaetano Construction Company  
311 Turner Street  
Utica, NY 13501

Re: Gaetano -to- Scalzo

Dear John:

Enclosed please find Paul Scalzo's check in the amount of \$23.84 as well as a recalculation of the closing statement allowing for credits, including recording fees and rent prorations.

I have advanced the \$20.00 to record the deed and the \$10.00 for the Assessor's stamp. Would you kindly reimburse my Office for the \$30.00.

Thank you.

Very truly yours,



STUART E. FINER, ESQ.

SEF:amd  
Enc.

pd  
9/25/86  
ck# 1295